

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEW JERSEY

NEWARK DIVISION

In re:

WRS HOLDINGS, LLC

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Case No. 10-28457-JKS

Debtors(s)

NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Charles M. Forman, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of the Court
50 Walnut Street
Newark, NJ 07102

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:00 a.m. on April 2, 2020 in Courtroom 3D, Martin Luther King, Jr. Federal Building, 50 Walnut Street, 3rd Floor, Newark, NJ. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 03/09/2020

By : /s/ Charles M. Forman

Trustee

Charles M. Forman
365 West Passaic Street Suite 400
Rochelle Park, NJ 07662

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
NEWARK DIVISION

In re: §
§ Case No. 10-28457-JKS
WRS HOLDINGS, LLC §
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Debtors(s) §

SUMMARY OF TRUSTEE'S FINAL REPORT AND
APPLICATION FOR COMPENSATION

The Final Report shows receipts of	\$	1,909,849.13
and approved disbursements of	\$	1,756,509.50
leaving a balance on hand of:	\$	83,739.63

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	MFC CAPITAL FUNDING	\$ 333,875.92	\$ 333,875.92	\$ 333,875.92	\$ 0.00
00026	Ambrose Pine, Inc. c/o Joseph P.	\$ 5,870,130.04	\$ 108,120.69	\$ 108,120.69	\$ 0.00
00057	Indian River County Tax	\$ 2,644.68	\$ 2,644.68	\$ 0.00	\$ 2,644.68
00058	Indian River County Tax	\$ 1,522.53	\$ 1,522.53	\$ 0.00	\$ 1,522.53
Total to be paid to secured creditors					\$ 4,167.21
Remaining Balance					\$ 79,572.42

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees: CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	\$ 80,545.47	\$ 69,600.00	\$ 10,945.47
Trustee, Expenses: CHARLES M. FORMAN, CHAPTER 7	\$ 276.95	\$ 0.00	\$ 0.00
Attorney for Trustee, Fees: Charles M. Forman, as Assignee of	\$ 15,000.00	\$ 0.00	\$ 15,000.00
Attorney for Trustee, Fees: FORMAN HOLT	\$ 20,000.00	\$ 0.00	\$ 20,000.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Fees: FORMAN HOLT ELIADES &	\$ 761,385.00	\$ 761,385.00	\$ 0.00
Attorney for Trustee, Fees: TRENK DIPASQUALE DELLA FERA &	\$ 13,191.50	\$ 13,191.50	\$ 0.00
Attorney for Trustee, Expenses: Charles M. Forman, as	\$ 141.69	\$ 0.00	\$ 141.69
Attorney for Trustee, Expenses: FORMAN HOLT	\$ 785.75	\$ 0.00	\$ 785.75
Attorney for Trustee, Expenses: FORMAN HOLT ELIADES &	\$ 12,486.72	\$ 12,486.72	\$ 0.00
Attorney for Trustee, Expenses: TRENK DIPASQUALE DELLA	\$ 748.52	\$ 748.52	\$ 0.00
Accountant for Trustee, Fees: EISNER AMPER LLP	\$ 158,894.50	\$ 158,894.50	\$ 0.00
Accountant for Trustee, Expenses: EISNER AMPER LLP	\$ 546.06	\$ 546.06	\$ 0.00
Appraiser for Trustee, Fees: A ATKINS APPRAISAL CO	\$ 10,179.25	\$ 10,179.25	\$ 0.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Fees: United States Trustee	\$ 650.00	\$ 0.00	\$ 650.00
Other: Shirley Venture #1, L.P. (ADMINISTRATIVE) c/o Leon	\$ 4,496.99	\$ 0.00	\$ 4,496.99

Total to be paid for chapter 7 administrative expenses \$ 55,919.90

Remaining Balance \$ 23,652.52

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Debtor, Fees: NORRIS MCLAUGHLIN & MARCUS,	\$ 24,586.00	\$ 0.00	\$ 5,797.77
Attorney for Debtor, Fees: TRENK, DIPASQUALE, WEBSTER,	\$ 46,399.50	\$ 0.00	\$ 10,941.72
Attorney for Debtor, Expenses: NORRIS MCLAUGHLIN &	\$ 605.79	\$ 0.00	\$ 142.85
Attorney for Debtor, Expenses: TRENK, DIPASQUALE,	\$ 7,040.35	\$ 0.00	\$ 1,660.22
Accountant for Trustee/DIP, Fees: AMPER, POLITZINER &	\$ 20,927.50	\$ 0.00	\$ 4,935.03
Accountant for Trustee/DIP, Expenses: AMPER, POLITZINER &	\$ 301.00	\$ 0.00	\$ 70.98
Other: State of Connecticut, Department of Labor	\$ 105.87	\$ 0.00	\$ 24.97
Other: STATE OF CONNECTICUT	\$ 334.94	\$ 0.00	\$ 78.98

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
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Total to be paid for prior chapter administrative expenses \$ 23,652.52

Remaining Balance \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$623,851.78 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed Priority Claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00002A	Department of Treasury - Internal	\$ 374,363.76	\$ 0.00	\$ 0.00
00003	Texas Workforce Commission	\$ 323.80	\$ 0.00	\$ 0.00
00006A	Martin Scovill	\$ 11,725.00	\$ 0.00	\$ 0.00
00006	State of Connecticut, Department of	\$ 0.00	\$ 0.00	\$ 0.00
00007A	Shawn A. Smith	\$ 11,725.00	\$ 0.00	\$ 0.00
00008A	Danny C. Strong	\$ 11,725.00	\$ 0.00	\$ 0.00
00008A	Florida Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
000020A	MARTIN SCOVILL	\$ 11,725.00	\$ 0.00	\$ 0.00
000021A	SHAWN A. SMITH	\$ 11,725.00	\$ 0.00	\$ 0.00
000022A	DANNY C. STRONG	\$ 11,725.00	\$ 0.00	\$ 0.00
00099	BRADY, JULIA	\$ 2,446.50	\$ 0.00	\$ 0.00
00142	SIMONELLI, PHILLIP	\$ 1,400.00	\$ 0.00	\$ 0.00
00164A	Town of Newington Office of the	\$ 17,454.47	\$ 0.00	\$ 0.00
00168A	Martin Scovill	\$ 11,725.00	\$ 0.00	\$ 0.00
00169A	Shawn A. Smith	\$ 11,725.00	\$ 0.00	\$ 0.00
00170A	Danny C. Strong	\$ 11,725.00	\$ 0.00	\$ 0.00
00177	State of New Jersey Division of	\$ 25,688.17	\$ 0.00	\$ 0.00
00184	C&D Construction, LLC Attn Thomas R.	\$ 50,930.00	\$ 0.00	\$ 0.00
00185	Pepa Renovations, LLC Attn Thomas R.	\$ 31,447.00	\$ 0.00	\$ 0.00
00188	S.C. DEPARTMENT OF REVENUE	\$ 2,895.97	\$ 0.00	\$ 0.00
00190	S.C. DEPARTMENT OF REVENUE	\$ 4,649.98	\$ 0.00	\$ 0.00
00191	Bankruptcy Section MS A340 Franchise	\$ 6,727.13	\$ 0.00	\$ 0.00

Total to be paid to priority creditors \$ 0.00

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$35,929,143.79 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 %, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00001	Casualty Contractors, Inc. c/o Hubert	\$ 65,277.07	\$ 0.00	\$ 0.00
00001	Connecticut Natural Gas Corporation	\$ 896.36	\$ 0.00	\$ 0.00
00001	GECITS IKON Financial Services	\$ 29,172.78	\$ 0.00	\$ 0.00
00001	Kimon Electric, Inc.	\$ 19,383.65	\$ 0.00	\$ 0.00
00002	Casualty Contractors, Inc. c/o Hubert	\$ 227,328.45	\$ 0.00	\$ 0.00
00002	GECITS IKON Financial Services	\$ 2,391.92	\$ 0.00	\$ 0.00
00002	Ambrose Pine, Inc. c/o Joseph P.	\$ 0.00	\$ 0.00	\$ 0.00
00003	Casualty Contractors, Inc. c/o Hubert	\$ 227,328.45	\$ 0.00	\$ 0.00
00003	WILLIAMS SCOTSMAN, INC	\$ 91,652.91	\$ 0.00	\$ 0.00
00003	Yahoo! Inc. c/o Bialson, Bergen, and	\$ 2,225.19	\$ 0.00	\$ 0.00
00004	Casualty Contractors, Inc. c/o Hubert	\$ 65,227.07	\$ 0.00	\$ 0.00
000004	MITEL NETWORKS	\$ 1,088.97	\$ 0.00	\$ 0.00
00004	Shirley Venture #1 Limited Partnership	\$ 48,599.36	\$ 0.00	\$ 0.00
000005	TESSER AND COHEN	\$ 86,695.09	\$ 0.00	\$ 0.00
00005	Ambrose Pine, Inc. c/o Joseph P.	\$ 0.00	\$ 0.00	\$ 0.00
00005	Casualty Contractors, Inc. c/o Hubert	\$ 6,437.51	\$ 0.00	\$ 0.00
00005	GE Consumer & Industrial f/k/a GE	\$ 4,554.20	\$ 0.00	\$ 0.00
00006	Martin Scovill	\$ 201,275.00	\$ 0.00	\$ 0.00
000006	TESSER AND COHEN	\$ 86,695.09	\$ 0.00	\$ 0.00
00007	Shawn A. Smith	\$ 46,275.00	\$ 0.00	\$ 0.00
00007	Ambrose Pine, Inc. c/o Joseph P.	\$ 0.00	\$ 0.00	\$ 0.00
000007	FEDEX CUSTOMER INFORMATION	\$ 1,217.93	\$ 0.00	\$ 0.00
00008	Ambrose Pine, Inc. c/o Joseph P.	\$ 0.00	\$ 0.00	\$ 0.00
00008	Danny C. Strong	\$ 198,275.00	\$ 0.00	\$ 0.00
00009	ING US Students c/o Housing	\$ 72,696.00	\$ 0.00	\$ 0.00
00010	Ambrose Pine, Inc. c/o Joseph P.	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	ROBINSON & COLE LLP	\$ 21,865.93	\$ 0.00	\$ 0.00
000014	OUR LADY OF VICTORIES SCHOOL	\$ 26,398.50	\$ 0.00	\$ 0.00
000018	AL'S BEST ELECTRIC CO., INC.	\$ 600,000.00	\$ 0.00	\$ 0.00
00019	Protectors Security Svcs Inc.	\$ 7,725.40	\$ 0.00	\$ 0.00
00020	Kuiken Brothers Company, Inc.	\$ 8,505.77	\$ 0.00	\$ 0.00
00020	Martin Scovill	\$ 201,275.00	\$ 0.00	\$ 0.00
00021	Lan Associates Inc	\$ 17,407.50	\$ 0.00	\$ 0.00
00021	Shawn A. Smith	\$ 46,275.00	\$ 0.00	\$ 0.00
00022	Danny C. Strong	\$ 198,275.00	\$ 0.00	\$ 0.00
00022	Guardian Fence Company, Inc. c/o	\$ 11,396.35	\$ 0.00	\$ 0.00
000023	TRULY NEW CLEANING CORP.	\$ 144,800.50	\$ 0.00	\$ 0.00
00023	Mystic Air Quality Consultant	\$ 925.00	\$ 0.00	\$ 0.00
00024	Breaking News Network, Inc.	\$ 80.84	\$ 0.00	\$ 0.00
000024	SUNRISE LAKES CONDOMINIUM APTS	\$ 1,300,000.00	\$ 0.00	\$ 0.00
00028	National Spring Water	\$ 172.60	\$ 0.00	\$ 0.00
000028	SUNRISE LAKES CONDOMINIUM APTS	\$ 1,300,000.00	\$ 0.00	\$ 0.00
00029	Prestige Party Rentals, Inc.	\$ 37,769.00	\$ 0.00	\$ 0.00
00030	Moore, Deborah	\$ 4,301.40	\$ 0.00	\$ 0.00
00031	Advanced Indoor Air Quality	\$ 14,900.00	\$ 0.00	\$ 0.00
00032	Duct Clean Corp.	\$ 4,818.00	\$ 0.00	\$ 0.00
00033	Direct Cabinet Sales	\$ 5,730.92	\$ 0.00	\$ 0.00
00034	Somers Sanitation, Inc.	\$ 6,770.96	\$ 0.00	\$ 0.00
00035	BELL, MABLE	\$ 800.00	\$ 0.00	\$ 0.00
00036	U.S. Green Building Council, Inc.	\$ 2,500.00	\$ 0.00	\$ 0.00
00037	Liberty Mutual Insurance Company	\$ 58,688.40	\$ 0.00	\$ 0.00
00038	Cooperative Communication	\$ 2,041.09	\$ 0.00	\$ 0.00
00039	H and H Printing, Inc.	\$ 10,468.00	\$ 0.00	\$ 0.00
00040	GENERAL ELECTRIC CAPITAL CORP	\$ 3,046.50	\$ 0.00	\$ 0.00
00041	Xerographic Document Solutions	\$ 190.37	\$ 0.00	\$ 0.00
00042	KORNFELD, TRACY & LORI	\$ 25,000.00	\$ 0.00	\$ 0.00
00043	Northeast Electrical Contractors	\$ 2,800.00	\$ 0.00	\$ 0.00
00044	ASM Electric, Inc.	\$ 912.50	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00045	Bostwick Architects, LLC	\$ 4,550.00	\$ 0.00	\$ 0.00
00046	Cunningham Supply, Inc.	\$ 399.09	\$ 0.00	\$ 0.00
00047	DIAZ, HECTOR	\$ 5,600.00	\$ 0.00	\$ 0.00
00048	Capitol Glass Company, Inc. 75	\$ 3,482.83	\$ 0.00	\$ 0.00
00049	Kahan Kerensky and Capposella	\$ 9,272.62	\$ 0.00	\$ 0.00
00050	GL McHugh Painting	\$ 4,200.00	\$ 0.00	\$ 0.00
00051	Henry's Plumbing and Hearing	\$ 25,192.27	\$ 0.00	\$ 0.00
00052	Clean Harbors Environmental Services,	\$ 1,173.76	\$ 0.00	\$ 0.00
00053	BJF Sanitation, Inc.	\$ 27,172.51	\$ 0.00	\$ 0.00
00054	Advanced Furnace & Air Duct	\$ 93,957.81	\$ 0.00	\$ 0.00
00055	State Farm Florida Insurance Co. c/o	\$ 279,337.92	\$ 0.00	\$ 0.00
00056	Advanced Packing Services	\$ 68,946.15	\$ 0.00	\$ 0.00
00059	Tesser and Cohen Lee M. Tesser, Esq.	\$ 86,695.09	\$ 0.00	\$ 0.00
00060	Pitney Bowes Inc	\$ 5,047.49	\$ 0.00	\$ 0.00
00061	Immedicenter	\$ 274.00	\$ 0.00	\$ 0.00
00062	Western Carpet	\$ 5,993.62	\$ 0.00	\$ 0.00
00063	Office Depot	\$ 3,604.47	\$ 0.00	\$ 0.00
00064	Best Removal, Inc.	\$ 8,885.00	\$ 0.00	\$ 0.00
00065	Immedicenter	\$ 409.00	\$ 0.00	\$ 0.00
00066	Division 9 Design + Construction, LP	\$ 37,358.10	\$ 0.00	\$ 0.00
00067	Tesser and Cohen Lee M. Tesser, Esq.	\$ 86,695.09	\$ 0.00	\$ 0.00
00068	Benoit Greg	\$ 2,022.85	\$ 0.00	\$ 0.00
00069	Immedicenter	\$ 236.00	\$ 0.00	\$ 0.00
00070	Direct Cabinet Sales	\$ 5,730.92	\$ 0.00	\$ 0.00
00071	Mystic Air Quality Consultant	\$ 925.00	\$ 0.00	\$ 0.00
00072	BSC/Access/Indepen Answering BSC	\$ 763.60	\$ 0.00	\$ 0.00
00073	Berry Network, Inc. Attn: Accounts	\$ 44,613.30	\$ 0.00	\$ 0.00
00074	SERVIS, SUSAN	\$ 0.00	\$ 0.00	\$ 0.00
00075	LOUREIRO, KEARNY	\$ 15,000.00	\$ 0.00	\$ 0.00
00076	Sherri L. VanDyke c/o John B. Robins,	\$ 13,395.00	\$ 0.00	\$ 0.00
00077	Clark Creswell	\$ 104.01	\$ 0.00	\$ 0.00
00078	Moore,Deborah	\$ 3,000.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00079	Sage Construction and Real Estate	\$ 2,885.07	\$ 0.00	\$ 0.00
00080	GRIFFIN, LULA	\$ 185,000.00	\$ 0.00	\$ 0.00
00081	Lan Associates Inc	\$ 17,407.50	\$ 0.00	\$ 0.00
00082	All Waste, Inc.	\$ 2,971.36	\$ 0.00	\$ 0.00
00083	Simione Macca and Larrow	\$ 62,275.00	\$ 0.00	\$ 0.00
00084	Coverall North America, Inc	\$ 2,626.85	\$ 0.00	\$ 0.00
00085	Accordant Company, LLC	\$ 7,305.30	\$ 0.00	\$ 0.00
00086	Mack,Dr.Robert	\$ 0.00	\$ 0.00	\$ 0.00
00087	California Contractors Supplier	\$ 477.60	\$ 0.00	\$ 0.00
00088	National Spring Water	\$ 172.60	\$ 0.00	\$ 0.00
00089	MENDES, NATALIE	\$ 0.00	\$ 0.00	\$ 0.00
00090	Naples	\$ 0.00	\$ 0.00	\$ 0.00
00091	BELL, MABLE	\$ 800.00	\$ 0.00	\$ 0.00
00092	John DiQuattro	\$ 107.00	\$ 0.00	\$ 0.00
00093	Pitney Bowes Inc	\$ 19,711.35	\$ 0.00	\$ 0.00
00094	IKON OFFICE SOLUTIONS Accounts	\$ 500.48	\$ 0.00	\$ 0.00
00096	Schindler Elevator Corp.	\$ 1,849.00	\$ 0.00	\$ 0.00
00097	MURRAY, JOHN	\$ 53,719.71	\$ 0.00	\$ 0.00
00098	DeJong Iron Works, Inc. 223-231	\$ 1,475.00	\$ 0.00	\$ 0.00
00100	Rogers Sash and Door Company	\$ 1,788.94	\$ 0.00	\$ 0.00
00101	Fire News	\$ 303.45	\$ 0.00	\$ 0.00
00102	H and H Printing, Inc.	\$ 10,468.00	\$ 0.00	\$ 0.00
00104	Oakley,Toni	\$ 0.00	\$ 0.00	\$ 0.00
00105	Lum, Drasco & Positan LLC	\$ 3,210.73	\$ 0.00	\$ 0.00
00106	Shawns Piano	\$ 901.00	\$ 0.00	\$ 0.00
00107	Odorox Air Technologies	\$ 28,450.00	\$ 0.00	\$ 0.00
00108	Morris Nichols Arsht & Tunnell Attn:	\$ 892.50	\$ 0.00	\$ 0.00
00109	AramSCO	\$ 2,379.26	\$ 0.00	\$ 0.00
00110	William, Corey	\$ 500.00	\$ 0.00	\$ 0.00
00111	Vertical V - Northeast, Inc	\$ 476.00	\$ 0.00	\$ 0.00
00112	WW Grainger Inc Attn: Special	\$ 1,238.55	\$ 0.00	\$ 0.00
00113	The Connecticut Light & Power Comp.	\$ 251.57	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00114	Whitewood Electrical Contr	\$ 10,085.00	\$ 0.00	\$ 0.00
00115	John DiQuattro	\$ 196.32	\$ 0.00	\$ 0.00
00116	KRONICK, HOWARD & JUDY	\$ 8,214.57	\$ 0.00	\$ 0.00
00117	Mid Atlantic Carpet, Inc.	\$ 2,010.00	\$ 0.00	\$ 0.00
00118	Professional Painting LLC	\$ 49,169.14	\$ 0.00	\$ 0.00
00119	Tri Tech Energy, Inc. #3 Mars Court	\$ 16,723.00	\$ 0.00	\$ 0.00
00120	Bellsouth Telecommunications, Inc.	\$ 299.39	\$ 0.00	\$ 0.00
00121	SHULMAN, AMY	\$ 0.00	\$ 0.00	\$ 0.00
00122	Mitel Leasing, Inc.	\$ 62,143.77	\$ 0.00	\$ 0.00
00123	Town of Newington Office of the	\$ 11,558.53	\$ 0.00	\$ 0.00
00124	Comdate Network, Inc.	\$ 19,619.36	\$ 0.00	\$ 0.00
00125	Goldstein, Vespi & Vasquez	\$ 6,086.08	\$ 0.00	\$ 0.00
00126	PAPARIAN, DONALD	\$ 0.00	\$ 0.00	\$ 0.00
00127	Modeen's Electric, LLC	\$ 715.00	\$ 0.00	\$ 0.00
00128	Calabro, Anthony	\$ 380,203.30	\$ 0.00	\$ 0.00
00130	Bernard and Simha Margalit	\$ 674,974.69	\$ 0.00	\$ 0.00
00131	Elite Home Sculpture	\$ 1,077.75	\$ 0.00	\$ 0.00
00132	Raynor Electric, Inc.	\$ 2,506.50	\$ 0.00	\$ 0.00
00133	EYGES, DEBBIE	\$ 12,000.00	\$ 0.00	\$ 0.00
00134	ADAMOWICH, PAUL	\$ 0.00	\$ 0.00	\$ 0.00
00135	Dubnoffs	\$ 616.88	\$ 0.00	\$ 0.00
00136	ROYAL RICHEY VILLAGE I	\$ 4,591.08	\$ 0.00	\$ 0.00
00137	BRC Construction Group, LLC	\$ 3,000.00	\$ 0.00	\$ 0.00
00138	C&D Construction, LLC	\$ 72,848.12	\$ 0.00	\$ 0.00
00139	Pepa Renovations, LLC	\$ 31,447.00	\$ 0.00	\$ 0.00
00140	Fire & Security	\$ 2,157.12	\$ 0.00	\$ 0.00
00141	True & Associates 325 North Avenue	\$ 5,496.00	\$ 0.00	\$ 0.00
00143	The T Group, Inc.	\$ 32,650.00	\$ 0.00	\$ 0.00
00144	SHREDIT	\$ 589.36	\$ 0.00	\$ 0.00
00145	SHIRLEY, BETTY	\$ 0.00	\$ 0.00	\$ 0.00
00146	PALMER, GERALDINE	\$ 3,150.00	\$ 0.00	\$ 0.00
00147	Paradise Home Improvements	\$ 23,508.87	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00148	Verizon	\$ 979.24	\$ 0.00	\$ 0.00
00149	VERIZON WIRELESS	\$ 15,251.64	\$ 0.00	\$ 0.00
00150	IGB Construction	\$ 575,863.42	\$ 0.00	\$ 0.00
00152	XL Insurance DLA Piper LLP Attn James	\$ 10,265.42	\$ 0.00	\$ 0.00
00153	TCB Ventures, Inc.	\$ 82,966.21	\$ 0.00	\$ 0.00
00154	OUR LADY OF VICTORIES SCHOOL	\$ 26,398.50	\$ 0.00	\$ 0.00
00155	A-1 Acoustics, Inc.	\$ 9,065.00	\$ 0.00	\$ 0.00
00156	DANIELE, MICHELLE	\$ 975.00	\$ 0.00	\$ 0.00
00157	North Jersey Crane Service, Inc.	\$ 7,304.40	\$ 0.00	\$ 0.00
00158	Kenneth A. Blaschke	\$ 8,182.08	\$ 0.00	\$ 0.00
00159	RFP Solutions, Inc.	\$ 17,727.36	\$ 0.00	\$ 0.00
00160	Sandy Hill Building Supply Company	\$ 4,038.56	\$ 0.00	\$ 0.00
00161	JACOBS, WANDA	\$ 94,791.13	\$ 0.00	\$ 0.00
00162	Sunbelt Rentals	\$ 10,543.72	\$ 0.00	\$ 0.00
00163	LACORTE, SAL & MARIA	\$ 18,484.08	\$ 0.00	\$ 0.00
00168	Martin Scovill	\$ 201,275.00	\$ 0.00	\$ 0.00
00169	Shawn A. Smith	\$ 46,275.00	\$ 0.00	\$ 0.00
00170	Danny C. Strong	\$ 198,275.00	\$ 0.00	\$ 0.00
00171	GALL, CLIFFORD	\$ 1,000.00	\$ 0.00	\$ 0.00
00172	Teresa K. Maloney, Trustee	\$ 20,052.92	\$ 0.00	\$ 0.00
00175	Sunrise lakes Condominium	\$ 13,000,000.00	\$ 0.00	\$ 0.00
00176	Sunrise lakes Condominium	\$ 13,000,000.00	\$ 0.00	\$ 0.00
00180	Abba Demolition	\$ 7,285.30	\$ 0.00	\$ 0.00
00181	Connecticut natural Gas Corp.	\$ 896.38	\$ 0.00	\$ 0.00
00186	HAYDEN, SHARON & BOWER CHUCK	\$ 50,000.00	\$ 0.00	\$ 0.00
00194	AIG Property Casualty Company, et al	\$ 278,896.75	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors	\$	0.00
Remaining Balance	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$59,917.48 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 %, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00178	Superior Concrete Foundations	\$ 17,852.50	\$ 0.00	\$ 0.00
00179	A&W Home Improvement	\$ 37,510.78	\$ 0.00	\$ 0.00
00193	GE Consumer & industrial f/k/a GE	\$ 4,554.20	\$ 0.00	\$ 0.00
Total to be paid to tardy general unsecured creditors				\$ 0.00
Remaining Balance				\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$5,244.90 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 %, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
0006A	State of Connecticut, Department of	\$ 0.00	\$ 0.00	\$ 0.00
00188A	S.C. DEPARTMENT OF REVENUE	\$ 2,048.31	\$ 0.00	\$ 0.00
00190A	S.C. DEPARTMENT OF REVENUE	\$ 3,196.59	\$ 0.00	\$ 0.00
Total to be paid to subordinated creditors				\$ 0.00
Remaining Balance				\$ 0.00

Prepared By: /s/ Charles M. Forman
Trustee

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STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.